Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Tisdale Bypass	Left	4.51	11/02/2016 11/02/2016	Tariq Chechi

LM Start		Rating **	Α	Issue No.		2	
LM End		Issue Type +	Ма	Location *	N/A		
Category	Earthen Levee			GPS La	atitud	le/Longitude	
Category				Start		End	
Item	Operations & Maintenance				0		0
item	Manuals			0		0	
DWR ID DWR_ST0009_01_s _ 2013_2							
		Comn	nent Cod	de			
		Inspecto	or Comm	nent			
Sutter Yard has the O&M manuals.							

No Photos

LM Start		Rating **	Α	Issue No.		4	
LM End		Issue Type +	Ma	Location *		N/A	
Category	GPS Latitude/Longitude						
Calegory				Start End		End	
Item	Emergend		0		0		
пеш	Equipmer	nt			0		0
DWR ID	DWR_ST0	009_01_s _ 201	3_4				
Comment Code							

Inspector Comment
Sutter Yard has a stockpile of emergency supplies and equipment.

No Photos

* Location

LS: Land Side N/A: Not Applicable WS: Water Side

A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

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Flood Control Project Maintenance Levee Inspections

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Tisdale Bypass	Left	4.51	11/02/2016 11/02/2016	Tariq Chechi

LM Start		Rating **	Α	Issue No.		5	
LM End		Issue Type +	Ма	Location *		N/A	
Category	Earthen Levee				atitud	le/Longitude	
Calegory				Start		End	
Item	Flood Pre	paredness &	Training		٥		0
item					٥		0
DWR ID	DWR_ST00	009_01_s _ 201	3_5				
		Comn	nent Cod	le			
							_
		Inspecto	or Comm	ent			
Sutter Yar	d had flood	d fight training	October	2016.			

No Photos

LM Start	0.03	Rating **	М	Issue No.		10	
LM End	0.03	Issue Type +	Ma	Location *	LS		
Category	evee	GPS La	atitud	e/Longitude			
Calegory				Start		End	
Vegetation				39.027253°		39.027253°	
item				-121.8213	30°	-121.821330 °	
DWR ID	DWR_ST00	009_01_f _ 2016	6_10				
Comment Code							
V1 : Contro	ol annual g	grass and wee	ds on th	e levee slop	oes a	and	

easements.

Inspector Comment



View of grass taller than 12 inches blocking visibility.

LM Start	0.40	Rating **	С	Issue No.		7				
LM End	0.40	Issue Type +	Ma	Location *	WS					
Category	Category Earthen Levee					GPS Latitude/Longitude				
Category		Start		End						
Item	Vegetatio	n		39.02842	7°	39.028427	0			
item				-121.81469	9°	-121.814699	0			
DWR ID	DWR_ST0	009_01_s _ 201	6_7							
	Comment Code									

V7 : Trees / Woody Vegetation

Inspector Comment

Recently fallen Cottonwood obscuring waterside levee slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Tisdale Bypass	Left	4.51	11/02/2016 11/02/2016	Tariq Chechi

LM Start	2.11	Rating **	М	Issue No.		11		
LM End	2.11	Issue Type +	Ма	Location *	LS			
Earthen Levee GPS Latitu					atitud	ude/Longitude		
Category				Start		End		
Item	Animal Co	ontrol		39.0283	92°	39.028392°		
item				-121.782887 °		-121.782887 °		
DWR ID DWR_ST0009_01_f _ 2016_11								
		Comn	nent Cod	de				
A3 : No ro compact o		le, but rodent rows.	burrows	visible; ne	ed to	backfill and		
		Inspecto	or Comm	nent				



View of the rodent holes along the landside slope.

LM Start	2.16	Rating **	U	Issue No.		12	
LM End	2.16	Issue Type +	Ма	Location *	LS		
Catagory	Category Earthen Levee				GPS Latitude/Longitude		
Calegory			Start		End		
Item	Animal Co	ontrol		39.0281	37°	39.028137°	
пеш				-121.7820	20°	-121.782020 °	
DWR ID DWR_ST0009_01_f _ 2016_12							
Comment Code							

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

LM Start	2.16	Rating **	U	Issue No.	12 (cont)
LM End	2.16	Issue Type +	Ма	Location *	LS

Photo 1 of 2: FA_2016_ST0009_286_12_20161107_00010.jpg



View of a rodent hole along the levee crown.

Photo 2 of 2: FA_2016_ST0009_286_12_20161107_00012.jpg



Another view of the rodent holes along the crown and landside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Tisdale Bypass	Left	4.51	11/02/2016 11/02/2016	Tariq Chechi

LM Start	2.42	Rating **	С	Issue No.		8
LM End	2.42	Issue Type +	Ма	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Category				Start		End
Item	Vegetatio	n		39.0281	10°	39.028110 °
item				-121.777177°		-121.777177°
DWR ID DWR_ST0009_01_s _ 2016_8						
		Comn	nent Cod	de		
V7 : Trees	/ Woody \	/egetation				
		Inspecto	or Comn	nent		
Downed C	ottonwood	on Waterside	Levee.			

No Photos

+ Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Tisdale Bypass	Right	4.43	11/02/2016 11/02/2016	Tariq Chechi

LM Start	0.58	Rating **	С	Issue No.		8		
LM End	0.58	Issue Type +	Ma	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Trim / Thi	n Trees		39.0255	82°	39.025582°		
пеш				-121.810568 °		-121.810568°		
DWR ID	DWR ID DWR_ST0009_02_s _ 2016_8							
		Comn	nent Cod	le				
T3 : Trim a flood fight.		es to allow vis	sibility of	the ground	and	I room to		
		Inspecto	or Comm	ent				
Couple of	Couple of downed trees obscuring waterside slope.							

No Photos

LM Start	1.01	Rating **	С	Issue No.		3	
LM End	1.01	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving		39.0255	42°	39.025542	0
пеш				-121.802468 °		-121.802468	0
DWR ID	DWR_ST0	009_02_s _ 201	2_3				
		Comn	nent Cod	de			
E1: Note a	and monito	or erosion site					
		Inspecto	or Comm	nent			
Sutter Yar	d needs to	monitor the e	rosion.				

No Photos

A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Tisdale Bypass	Right	4.43	11/02/2016 11/02/2016	Tariq Chechi

		D					
LM Start	1.14	Rating **	М	Issue No.		13	
LM End	1.14	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Category				Start		End	
Item	Erosion / I	Bank Caving		39.0254	60°	39.025460 °	
item				-121.800022 °		-121.800022 °	
DWR ID DWR_ST0009_02_f _ 2016_13							
		Comn	nent Cod	de			
E2 : Schedule repair of erosion site prior to the next inspection.							
		Inspecto	or Comn	nent			
Erosion ar	ound the V	VS concrete v	ault.				

Ма

Issue No.

Location *

Rating **

Issue Type +

LM Start

LM End

1.14

1.14

hoto 1 of 2	: FA_2016_3	\$10009_287	_13_2016110)7_00017.j
			$// \langle \cdot \rangle$	
			THE REAL PROPERTY.	
		表了		
	207			
The state of the s				施工

View of the erosion along the concrete vault.

13 (cont)

WS

Photo 2 of 2: FA_2016_ST0009_287_13_20161107_00019.jpg



Another view of the erosion along the concrete vault.

LM Start	1.19	Rating **	М	Issue No.		290	
LM End	1.19	Issue Type +	Ма	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving		39.0254	90°	39.025490°	
пеш				-121.799240 °		-121.799240°	
DWR ID DWR_ST0009_02_s _ 2015_290							
		Comn	nent Cod	de			
E1 : Note	and monito	or erosion site					
		Inspect	or Comm	nent			
Sutter Yard needs to monitor the erosion along the berm.							



View of the erosion along the waterside berm.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Tisdale Bypass	Right	4.43	11/02/2016 11/02/2016	Tariq Chechi

1110	4.00	Rating **	М	Issue No.		4	
LM Start	1.29	Rating	IVI	issue ivo.		4	
LM End	1.29	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atituc	le/Longitude	
Category				Start		End	
Item	Erosion / Bank Caving			39.0254	78°	39.025478°	
пеш				-121.7972	232°	-121.797232 °	
DWR ID DWR_ST0009_02_s _ 2013_4							
Comment Code							
E2 : Schedule repair of erosion site prior to the next inspection.							
Inspector Comment							
Sutter Yard needs to monitor the erosion.							



view of the erosion along the waterside beim.

LM Start	1.48	Rating **	М	Issue No.		5	
LM End	1.50	Issue Type +	Ma	Location *		WS	
Category	evee	GPS La	atitud	le/Longitude			
Calegory				Start		End	
Erosion / Bank Caving			39.0254	60°	39.025446°		
пеш	Item				15° -121.793347		
DWR ID DWR_ST0009_02_s _ 2013_5							
		Comn	nent Cod	de			
E2 : Schedule repair of erosion site prior to the next inspection.							
Inspector Comment							
Sutter Yard needs to monitor the erosion.							



View of the erosion along the waterside berm.

LM Start	2.18	Rating **	С	Issue No.		9	
LM End	2.18	Issue Type +	Ma	Location *		WS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory			Start		End		
Item	Trim / Thin Trees			39.0253	82°	39.025382	0
item		-1:		-121.78072	23°	-121.780723	٥
DWR ID DWR_ST0009_02_s _ 2016_9							
Comment Code							
T3 : Trim and thin trees to allow visibility of the ground and room to							

13 : I rim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Tisdale Bypass	Right	4.43	11/02/2016 11/02/2016	Tariq Chechi

LM Start	2.29	Rating **	С	Issue No.		10		
LM End	2.29	Issue Type +	Ma	Location *		WS		
Category Earthen Levee				GPS La	atitud	le/Longitude		
Category			Start		End			
Trim / Thin Trees			39.0253	86 °	39.025386°			
пеш	item				87°	-121.778787°		
DWR ID	DWR ID DWR_ST0009_02_s _ 2016_10							
		Comn	nent Cod	de				
T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.								
Inspector Comment								
Fallen tree on WS slope.								

No Photos

LM Start	2.66	Rating **	С	Issue No.		11		
LM End	2.66	Issue Type +	Ma	Location *		WS		
Category Earthen Levee				GPS Latitude/Longitude				
Calegory				Start		End		
Trim / Thin Trees			39.025303°		39.025303°			
item				-121.7718	67°	-121.771867°		
DWR ID DWR_ST0009_02_s _ 2016_11								
Comment Code								

T3: Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

Fallen tree obscuring waterside slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2016

Sutter Maintenance Yard Tisdale Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Tisdale Bypass	Right	4.43	11/02/2016 11/02/2016	Tariq Chechi

LM Start	3.43	Rating **	С	Issue No.		12	
LM End	3.43	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item Trim / Thin Trees			39.0251	93°	39.025193°		
				-121.757457°		-121.757457°	
DWR ID DWR_ST0009_02_s _ 2016_12							
		Comn	nent Cod	de			
T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.							
Inspector Comment							
Fallen tree on WS slope.							

LM Start	3.93	Rating **	М	Issue No.		2	
				Location *			
LM End	3.93	Issue Type +	Ma	Location		WS	
Category	Earthen L	evee		GPS L	atitud	e/Longitude	
outogo.)				Start		End	
Item Erosion / Bank Caving			39.0250	60°	39.025060 °		
item	item				78°	-121.748178 °	
DWR ID DWR_ST0009_02_f _ 2016_2							
		Comn	nent Cod	de			
E1: Note	and monito	or erosion site					
Inspector Comment							



View of the erosion along the waterside berm.